

EXHIBIT 2

5204

SANLI ACUPUNCTURE, P.C.

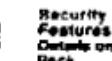
1-32/210 NY
19027

DATE

01/29/15

PAY
TO THE
ORDER OF

Nina Bruk Advertisement \$ - 3000. 00 -

Three Thousand and 00/100 - DOLLARS 

Bank of America 

ACH R/T 021000322

FOR _____

005204

Igor Mayzener

**

5245

SANLI ACUPUNCTURE, P.C.

132,210 NY
19027

DATE 09/16/15

PAY
TO THE
ORDER OF

Geiovan Consulting \$ = 4800. 00 -

Fourty eight hundred and 00/100 — DOLLARS

Bank of America 

ACH R/T 021000322

FOR

Igor Mayzenberg

1005245

5301

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

PAY
TO THE
ORDER OF

DATE

04/25/16

A + B Empire Marketing

\$ = 2000. 00

DOLLARS



Security
features
details on
back.

Bank of America 

ACH R/T 001000322

FOR

Billing + Marketing

Igor Mayzenko

00530111

MP

SANLI ACUPUNCTURE, P.C.

12/02

DATE

7. 11. 16

1-32/210 NY
10055

PAY
TO THE
ORDER OF

DSJ consulting inc

\$ 290.00 -

Twenty nine hundred and 00/00

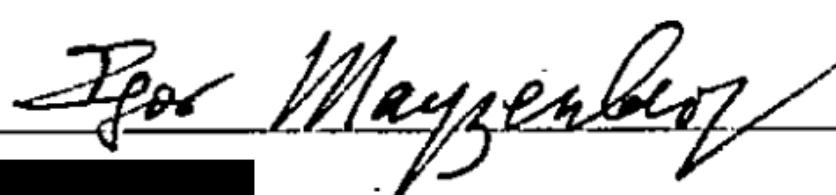
DOLLARS 

Bank of America 

ACH R/T 021000322

FOR _____

003704


MP

5348

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/06/16

PAY
TO THE
ORDER OF

ML Garbage Removal

\$ = 2850. 00

Twenty eight hundred fifty and 00/100

DOLLARS



Bank of America 

ACH R/T 021000322

FOR

For Maycabelo

MP

005348

5357

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE 10/07/16

PAY
TO THE
ORDER OF

A. C Billing & Collection \$ -6200.00 -

Sixty two hundred and 00/100 - DOLLARS 

Bank of America 

ACH R/T 021000322

FOR _____

I for Mayzeuber 

005357

MP

5315

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

03/15/17

PAY
TO THE
ORDER OF

K R I K MEDICAL

\$ = 3700. 00 =

Thirty seven hundred and 00/100

DOLLARS Security
Features
Dollar Bill
Series

Bank of America 

ACH R/T 021000322

FOR _____

0053150

For Mayzner

5354

1-32/210 NY
19027

SANLI ACUPUNCTURE, P.C.

DATE

10/14/16

PAY
TO THE
ORDER OF

GREEN BH INC

\$ = 5700.00 -

Fifty seven hundred and 00/100

DOLLARS 

Bank of America 

ACH R/T 021000322

FOR _____

005354

Joe Mayzner

5353

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/12/16

PAY
TO THE
ORDER OF

JER ADVERTISING & Consulting \$ - 6300.00 -

Sixty three hundred and 00/00

DOLLARS



Security
Features
Details on
Back

Bank of America 

ACH R/T 021000322

FOR

Jer Mazzelley

MP

1005353

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

12/19/16

PAY
TO THE
ORDER OF

Best AC Medical Supply

\$ = 320. a =

Thirty two hundred and 00/100

DOLLARS

Bank of America 

ACH R/T 021000322

FOR

Terri Mayenberg

1005363